

KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

SEP 1 4 2007

PERMIT APPLICATION

2								
This is an application to Calcula		A 1 2 1*	4	C41-1- C		- C41		
This is an application to: (check	one)	A complete applica	tion consist	ts of this for	m and one	or the		
Apply for a new permit.		following:	C E	T ou Choo	t Forms C			
Apply for reissuance of ex Apply for a construction per		Form A, Form B, F	orm C, For	m F, or Snor	t Form C			
Modify an existing permit.		The 3 3242 1 2 6-		44				
Give reason for modificati	·	For additional info						
Give leason for modifican	on under item II.A.	KPDES Branch (5	02) 504-34	10				
I. FACILITY LOCATION AN	D CONTACT INFORMATION	AGENCY USE	00	24	9	8 8		
A. Name of business, municipality, comp	pany, etc. requesting permit	·		<u> </u>				
City of Vine Grove Wastewater Treatme	nt Plant	O F114 O	/N / - :1: A	11				
B. Facility Name and Location Facility Location Name:		C. Facility Owner Owner Name:	r/Mailing A	Address				
		Owner Name:						
Vine Grove Wastewater Treatment Plant		City of Vine Grove						
Facility Location Address (i.e. street, roa	id, etc.):	Mailing Street:						
132 Ditto Lane		300 West Main Street						
Facility Location City, State, Zip Code:		Mailing City, State, Z	Lip Code:					
Vine Grove, Kentucky 40175		Vine Grove, Kentucky	y 40175					
		Telephone Number:						
		270-877-2500						
II. FACILITY DESCRIPTION	1							
A. Provide a brief description of	of activities, products, etc: Treatme	nt of Municipil waste	ewater for t	he City of V	ine Grove	·.		
<u> </u>	,	1		•				
R Standard Industrial Classifica	tion (SIC) Code and Description							
B. Standard Industrial Classificate Principal SIC Code &	Ton (SIC) Code and Description							
Description:	4952							
Description.	4932				· · ·			
Other SIC Codes:	N/A	N/A		N/A				
		1771		1 1 11 1 1 1				
III. FACILITY LOCATION			·					
	vey 7 ½ minute quadrangle map for							
B. County where facility is locate	ed:		is located (i	if applicable):			
Hardin County C. Body of water receiving disch	paras	Vine Grove						
Otter Creek	large.							
D. Facility Site Latitude (degrees	s minutes seconds):	Facility Site Longitude	ude (degree	e minutes	seconds).			
37 Degrees 49' 10"	s, minutes, seconds).	86 Degrees 0' 10"	uac (acgree	o, minuco, i	seconds).			
<u> </u>		55 25 65 6 10						
E. Method used to obtain latitude	e & longitude (see instructions):	Topo map Coordina	ites					
	, , , , , , , , , , , , , , , , , , ,	* *		, , , , , , , , , , , , , , , , , , , ,				
F. Facility Dun and Bradstreet N	umber (DUNS #) (if applicable):	N/A						
		•						

IV. OWNER/OPERATOR INFORMATI	ION						
A. Type of Ownership:	1 🗆 🔾						
B. Operator Contact Information (See instr		Both Public and Pri	vate Owned Federally owned				
Name of Treatment Plant Operator:	uctionsy	Telephone Number:					
Ronald L. Yates Operator Mailing Address (Street):		270-877-2500					
300 West Main Street							
Operator Mailing Address (City, State, Zip Code):							
Vine Grove, Kentucky 40175 Is the operator also the owner?		Is the operator certified?	If yes, list certification class and number below.				
Yes ☐ No ⊠		Yes No					
Certification Class: WW Treatment II Certification Number: 8988 Agency Interest # 32572							
w w Treatment II		8988 Agency Interes	est # 32572				
V. EXISTING ENVIRONMENTAL PER	RMITS						
Current NPDES Number:	Issue Date of Current Peri	mit:	Expiration Date of Current Permit:				
KY0024988	Oct. 1, 2003		Mar. 31, 2008				
Number of Times Permit Reissued:	Date of Original Permit Is	suance:	Sludge Disposal Permit Number:				
6	Feb. 1989		047-00011				
Kentucky DOW Operational Permit #:	Kentucky DSMRE Permit	t Number(s):					
N/A	N/A						
C. Which of the following additional enviro	nmental permit/registra	ation categories will al	so apply to this facility?				
CATTOCONY			PERMIT NEEDED WITH				
CATEGORY	EXISTING PER	RMIT WITH NO.	PLANNED APPLICATION DATE				
Air Emission Source	N/A		N/A				
Solid or Special Waste	047-00011		NIA				
Solid of Special Waste	047-00011		N/A				
Hazardous Waste - Registration or Permit	N/A		N/A				
VI. DISCHARGE MONITORING REPO	ODTS (DMD.)						
KPDES permit holders are required to sul	bmit DMRs to the Dives to specifically ident		regular schedule (as defined by the KPDES fice or individual you designate as responsible				
A. Name of department, office or official su	bmitting DMRs:	Vine Grove Wastew	rater Treatment Plant				
B. Address where DMR forms are to be sen	t. (Complete only if add	dress is different from	mailing address in Section I.)				
DMR Mailing Name:	N/A						
DMR Mailing Street:	N/A						
DMR Mailing City, State, Zip Code:	N/A						
DMR Official Telephone Number:	N/A		· .				

VII. APPLICATION FILING FEE

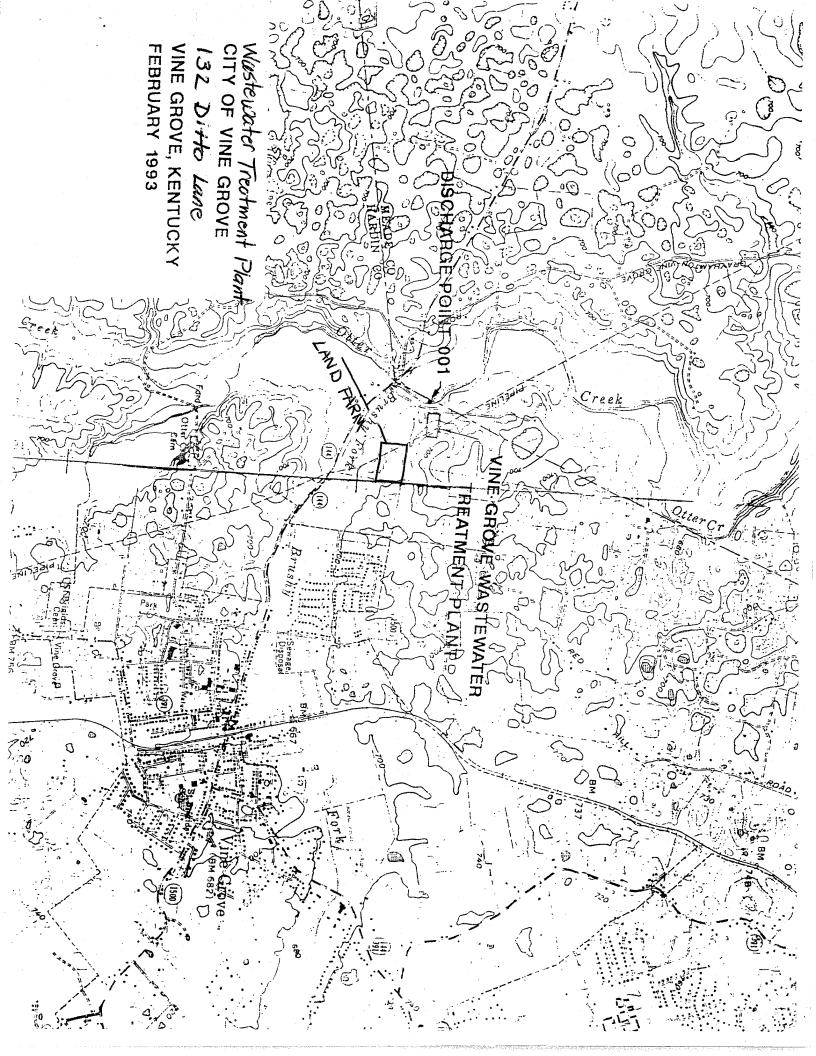
KPDES regulations require that a permit applicant pay an application filing fee equal to twenty percent of the permit base fee. Please examine the base and filing fees listed below and in the Form 1 instructions and enclose a check payable to "Kentucky State Treasurer" for the appropriate amount. Descriptions of the base fee amounts are given in the "General Instructions."

Facility Fee Category:	Filing Fee Enclosed:
Public Owned Treatment Works (No Fee Due)	N/A \$0.00

VIII. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME AND OFFICIAL TITLE (type or print):	TELEPHONE NUMBER (area code and number):
Ronald L. Yates / Chief Operator	270-877-2500
SIGNATURE	DATE:
Consid & Zates	09/06/07



A complete application consists of this form and Form 1. For additional information, contact KPDES Branch (502) 564-3410.

	AGENCY	ا ہ۔ ا	\triangle	\circ	1 2	α	$\mathcal{O}_{\mathcal{L}}$	Q
APPLICATION OVERVIEW	USE		O	 	1 1		8	0
Form A has been developed in a modular 6			IIDAASAA					

Form A has been developed in a modular format and consists of a "Basic Application Information" packet and a "Supplemental Application Information" packet. The Basic Application Information packet is divided into two parts. All applicants must complete Parts A and C. Applicants with a design flow greater than or equal to 0.1 mgd must also complete Part B. Some applicants must also complete the Supplemental Application Information packet. The following items explain which parts of Form A you must complete.

BASIC APPLICATION INFORMATION:

- Basic Application Information for all Applicants. All applicants must complete questions A.1 through A.8. A treatment works that discharges effluent to surface waters of the United States must also answer questions A.9 through A.12.
- B. Additional Application Information for Applicants with a Design Flow ≥ 0.1 mgd. All treatment works that have design flows greater than or equal to 0.1 million gallons per day must complete questions B.1 through B.6.
- C: Certification. All applicants must complete Part C (Certification).

SUPPLEMENTAL APPLICATION INFORMATION:

- **Expanded Effluent Testing Data.** A treatment works that discharges effluent to surface waters of the United States and meets one or more of the following criteria must complete Part D (Expanded Effluent Testing Data):
 - 1. Has a design flow rate greater than or equal to 1 mgd,
 - 2. Is required to have a pretreatment program (or has one in place), or
 - 3. Is otherwise required by the permitting authority to provide the information.
- E. Toxicity Testing Data. A treatment works that meets one or more of the following criteria must complete Part E (Toxicity Testing Data):
 - 1. Has a design flow rate greater than or equal to 1 mgd,
 - 2. Is required to have a pretreatment program (or has one in place), or
 - 3. Is otherwise required by the permitting authority to submit results of toxicity testing.
- F. Industrial User Discharges and RCRA/CERCLA Wastes. A treatment works that accepts process wastewater from any significant industrial users (SIUs) or receives RCRA or CERCLA wastes must complete Part F (Industrial User Discharges and RCRA/CERCLA Wastes). SIUs are defined as:
 - All industrial users subject to Categorical Pretreatment Standards under 40 Code of Federal Regulations (CFR) 403.6 and 40 CFR Chapter I, Subchapter N (see instructions); and
 - 2. Any other industrial user that:
 - Discharges an average of 25,000 gallons per day or more of process wastewater to the treatment works (with certain exclusions); or
 - Contributes a process wastestream that makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the treatment plant; or
 - c. Is designated as an SIU by the control authority.
- G. Combined Sewer Systems. A treatment works that has a combined sewer system must complete Part G (Combined Sewer Systems).

ALL APPLICANTS MUST COMPLETE PART C (CERTIFICATION)

BASIC APPLICATION INFORMATION PART A. BASIC APPLICATION INFORMATION FOR ALL APPLICANTS: All treatment works must complete questions A.1 through A.8 of this Basic Application Information packet. A.1. Facility Information. Vine Grove Wastewater Treatment Plant Facility name 300 West Main Street Mailing Address Vine Grove, Kentucky 40175 Contact person Ronald L. Yates **Chief Operator** Title 270-877-2500 Telephone number 132 Ditto Lane **Facility Address** (not P.O. Box) Vine Grove, Kentucky 40175 A.2. Applicant Information. If the applicant is different from the above, provide the following: Applicant name N/A N/A Mailing Address N/A N/A Contact person N/A Title Telephone number N/A is the applicant the owner or operator (or both) of the treatment works? Owner Operator Indicate whether correspondence regarding this permit should be directed to the facility or the applicant. \boxtimes Applicant A.3. Existing Environmental Permits. Provide the permit number of any existing environmental permits that have been issued to the treatment works (include state-issued permits). KY0024988 N/A **KPDES** PSD UIC N/A Other Solid Waste Permit # 047-00011 N/A N/A **RCRA** Other A.4. Collection System Information. Provide information on municipalities and areas served by the facility. Provide the name and population of each entity and, if known, provide information on the type of collection system (combined vs. separate) and its ownership (municipal, private, etc.). Type of Collection System Ownership Name **Population Served** City of Vine Grove 5,204 Municipal Separate N/A N/A N/A N/A N/A N/A N/A N/A 5,204 Total population served

A.5.	Inc	lian Country.									
	a.	Is the treatment works located	in India	n Country?							
		☐ Yes	\boxtimes	No							
	b.	Does the treatment works disc through) Indian Country?	charge to	a receiving water that is eith	her in Indian Co	untry or that i	is upst	ream from	(and e	ventual	ly flows
		□ Yes	\boxtimes	No							
A.6.	av	ow. Indicate the design flow rate erage daily flow rate and maxim h the 12th month of "this year" o	um daily	flow rate for each of the last	t three years. E	ach year's da	ata mu				
	a.	Design flow rate 0.7145		mgd							
				Two Years Ago	Last Ye	<u>ar</u>		This Ye	<u>ar</u>		
	b.	Annual average daily flow rate		0.3013	0.2830			0.3328			mgd
	C.	Maximum daily flow rate		1.8690	1.7540			3.1269			_ mgd
A.7 .	Co	Ilection System. Indicate the to the	type(s) o	f collection system(s) used b	by the treatment	plant. Chec	k all th	at apply.	Also es	timate t	the percent
		Separate sanitary sewer Separate sanitary sew	er					100			%
		Combined storm and sa	anitary se	ewer				0			_ %
A.8.	Di	scharges and Other Disposal	Methods	s.							
	a.	Does the treatment works disc	harge ef	fluent to waters of the U.S.2	÷		\boxtimes	Yes			No
		If yes, list how many of each o				nt works uses		103			110
		i. Discharges of treated efflu							1		
		ii. Discharges of untreated or		treated effluent					0		
		iii. Combined sewer overflow	points						0		
		iv. Constructed emergency or	verflows	(prior to the headworks)					0		
		v. Other							N/A		
	b.	Does the treatment works disc	borgo of	fluent to begins mondo or o	than aveface inc						
	D.	that do not have outlets for dis	charge to	o waters of the U.S.?	mer surface mi	oundments		Yes		\boxtimes	No
		If yes, provide the following for	each su	ırface impoundment:							
		Location: N/A									
		Annual average daily volume of	discharge	ed to surface impoundment(s	s) <u>N/A</u>	mgd					
		Is discharge	ous or	☐ intermittent?							
	C.	Does the treatment works land	l-apply tr	eated wastewater?				Yes		\boxtimes	No
		If yes, provide the following for	each la	nd application site:							
		Location: N/A									
		Number of acres: N/A									
		Annual average daily volume a	applied to	site: N/A	mgd						
		Is land application	tinuous o	or 🔲 intermittent?							
	d.	Does the treatment works disc treatment works?	harge or	transport treated or untreate	ed wastewater t	o another		Yes			No

If transport is by a party	other than the applicant, provide:		
Transporter name:	N/A		
Mailing Address:	N/A		
	N/A		
Contact person:	N/A		
Title:	N/A		
Telephone number:	N/A		
	N/A		
	N/A		
Contact person:	N/A		
	N/A		
Title:			
	N/A		
Telephone number:	N/A PDES permit number of the treatment works that receives this discharge.	N/A	
Telephone number: If known, provide the K		N/A N/A	mgd
Telephone number: If known, provide the K Provide the average da Does the treatment wo	PDES permit number of the treatment works that receives this discharge.		mgd Mo
Telephone number: If known, provide the K Provide the average da Does the treatment wo A.8.a through A.8.d ab	PDES permit number of the treatment works that receives this discharge. A point of the treatment works into the receiving facility. The discharge or dispose of its wastewater in a manner not included in	N/A	
Telephone number: If known, provide the K Provide the average da Does the treatment wo A.8.a through A.8.d ab If yes, provide the follo	PDES permit number of the treatment works that receives this discharge. A silly flow rate from the treatment works into the receiving facility. The receiving facility is a manner not included in ove (e.g., underground percolation, well injection)?	N/A	

WASTEWATER DISCHARGES:

If you answered "yes" to question A.8.a, complete questions A.9 through A.12 once for each outfall (including bypass points) through which effluent is discharged. Do not include information on combined sewer overflows in this section. If you answered "no" to question A.8.a, go to Part B, "Additional Application Information for Applicants with a Design Flow Greater than or Equal to 0.1 mgd."

_	scription of Outfall.					
a.	Outfall number	001				
b.	Location	Vine Grove				40175
		(City or town, if applicable)				(Zip Code)
		Hardin				Kentucky
		(County)				(State)
		37 Degrees 49' 10"				86 Degrees 0' 20"
		(Latitude)				(Longitude)
C.	Distance from shore (if	f applicable)	N/A			ft.
d.	Depth below surface (i	f applicable)	N/A			ft .* .
e.	Average daily flow rate		0.3328			mgd
f.	Does this outfall have	either an intermittent or a				
1.	periodic discharge?	onnor all intermittent of a		Yes	\boxtimes	No (go to A.9.g.)
			ш	169	<u> </u>	140 (go to 7.0.g.)
	If yes, provide the follo	wing information:				
	Number of times per y	ear discharge occurs:	N/A			
	Average duration of ea	ach discharge:	N/A			_
	Average flow per disch	narge:	N/A			mgd
	Months in which discha		N/A			-
	on an amon dison				-	-
g.	Is outfall equipped with	n a diffuser?		Yes	\boxtimes	No
-				•		
0. De	escription of Receiving	Waters.				
a.	Name of receiving wat	er Otter Creek				
b.	Name of watershed (if	known) Salt / Licking				
	United States Soil Cor	nservation Service 14-digit wate	ershed code	(if known):	_	N/A
				(if known):	_	N/A
C.		nservation Service 14-digit wate ement/River Basin (if known):	ershed code	(if known):	_	N/A
C.	Name of State Manage	ement/River Basin (if known):	N/A			
c.	Name of State Manage		N/A			
	Name of State Manage	ement/River Basin (if known): cal Survey 8-digit hydrologic ca	N/A			
	Name of State Manage United States Geologic Critical low flow of reco	ement/River Basin (if known): cal Survey 8-digit hydrologic ca eiving stream (if applicable):	N/A	t code (if k		: <u>N/A</u>
d.	Name of State Manage United States Geologic Critical low flow of rece acute N/A	ement/River Basin (if known): cal Survey 8-digit hydrologic ca eiving stream (if applicable): cfs	N/A staloging unit	t code (if k		: N/A
	Name of State Manage United States Geologic Critical low flow of rece acute N/A	ement/River Basin (if known): cal Survey 8-digit hydrologic ca eiving stream (if applicable):	N/A staloging unit	t code (if k		: <u>N/A</u>
d.	Name of State Manage United States Geologic Critical low flow of rece acute N/A	ement/River Basin (if known): cal Survey 8-digit hydrologic ca eiving stream (if applicable): cfs	N/A staloging unit	t code (if k		: N/A
d.	Name of State Manage United States Geologic Critical low flow of rece acute N/A	ement/River Basin (if known): cal Survey 8-digit hydrologic ca eiving stream (if applicable): cfs	N/A staloging unit	t code (if k		: N/A
d.	Name of State Manage United States Geologic Critical low flow of rece acute N/A	ement/River Basin (if known): cal Survey 8-digit hydrologic ca eiving stream (if applicable): cfs	N/A staloging unit	t code (if k		: N/A
d.	Name of State Manage United States Geologic Critical low flow of rece acute N/A	ement/River Basin (if known): cal Survey 8-digit hydrologic ca eiving stream (if applicable): cfs	N/A staloging unit	t code (if k		: N/A

A.11. Description of	Treatment.								
a. What levels	of treatment are	e provided? Ch	neck all that ap	ply.					
⊠ Pri	mary		Secondary						
☐ Ad	vanced] Other. De	escribe:					_
b. Indicate the	following remov	al rates (as ap	oplicable):						
Design BC	D ₅ removal <u>or</u> D	Design CBOD ₅	removal		_90_		%	%	
Design SS	removal				_80_		%	%	
Design P r	emoval				N/A		9/	%	
Design N r	emoval				84 S	summer / 41 V	Vinter %	%	
_	N/A				N/A		9/	%	
_	of disinfection is	used for the e	ffluent from this	s outfall? If disinfe	ection varies l	ov season nie	ease descri	ibe.	
C. What type of Chlorine	a distillection is	asea loi lile e	muent nom till	oduan: II Gisilile	odion valles i	y season, pi	,u30 U63011		_
If disinfection	n is by chlorinat	ion, is dechlor	ination used fo	r this outfall?		⊠ Yes		No	_
d. Does the tre	eatment plant ha	ive post aerati	on?			⊠ Yes		No	
minimum, efflu Outfall number:	ent testing dat	a must be ba	sed on at leas	t three samples - DAILY VALUE	and must be	no more tha	in four and	ed by 40 CFR Part 136. / d one-half years apart. AILY VALUE	nt d
EAD	AMETER	L							
			Value	Units	Va	lue	Units	Number of Samp	pies
pH (Minimum)			6.45	s.u.					
pH (Maximum)			7.09	s.u.		- 1			
Flow Rate			1.2827	MGD	.30	95	MGD	181	
Temperature (Winter)			N/A	N/A	N,	/A	N/A	N/A	
Temperature (Summe		and	N/A	N/A	N.	/A	N/A	N/A	
* For pH please		MAXIMU	IMUM dally Vall JM DAILY HARGE		DAILY DISC	HARGE	ANALYTI METHO		
		Conc.	Units	Conc.	Units	Number of Samples		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
CONVENTIONAL AND	NONCONVEN	TIONAL COM	IPOUNDS.	T	·	 			
BIOCHEMICAL OXYGE	N BOD-5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEMAND (Report one)	CBOD-5	11	Mg/l	4	Mg/I	26	SM521	0B 20 / 30	
FECAL COLIFORM		290	Cfu/100mls	60	Cfu/100mls	26	SM922		
TOTAL SUSPENDED S	OLIDS (TSS)	8	Mg/l	4	Mg/l	26	SM254	OD 30 / 45	Control Control
REFER TO TH	IE APPLIC	ATION C	VERVIEV	ID OF PAR V TO DETE MUST COM	RMINE V	v нісн о	THERI	PARTS OF FORM	ЛΑ

ВΑ	ASIC APPLICATI	ON INFORMATION
PAF		. APPLICATION INFORMATION FOR APPLICANTS WITH A DESIGN FLOW GREATER THAN OR
All a	applicants with a design f	low rate ≥ 0.1 mgd must answer questions B.1 through B.6. All others go to Part C (Certification).
B.1.	. Inflow and Infiltration	n. Estimate the average number of gallons per day that flow into the treatment works from inflow and/or infiltration.
	88,800	_ gpd
	Briefly explain any step	os underway or planned to minimize inflow and infiltration.
	We are currently in	the process of repairing and replacing 5,300 ft. of broken and cracked sewer mains which will reduce our
	inflow and infiltration	on by a significant amount.
B.2.		ttach to this application a topographic map of the area extending at least one mile beyond facility property boundaries. ne outline of the facility and the following information. (You may submit more than one map if one map does not show the
	a. The area surround	ing the treatment plant, including all unit processes.
		other structures through which wastewater enters the treatment works and the pipes or other structures through which ris discharged from the treatment plant. Include outfalls from bypass piping, if applicable.
	c. Each well where w	astewater from the treatment plant is injected underground.
		er surface water bodies, and drinking water wells that are: 1) within 1/4 mile of the property boundaries of the treatment d in public record or otherwise known to the applicant.
B.2. : Good and the state of th	e. Any areas where the	ne sewage sludge produced by the treatment works is stored, treated, or disposed.
		rks receives waste that is classified as hazardous under the Resource Conservation and Recovery Act (RCRA) by truck, show on the map where that hazardous waste enters the treatment works and where it is treated, stored, and/or
B.3.	backup power sources of chlorination and dechlor	n or Schematic. Provide a diagram showing the processes of the treatment plant, including all bypass piping and all or redundancy in the system. Also provide a water balance showing all treatment units, including disinfection (e.g., rination). The water balance must show daily average flow rates at influent and discharge points and approximate daily treent units. Include a brief narrative description of the diagram.
B.4.	. Operation/Maintenanc	e Performed by Contractor(s).
	Are any operational or n contractor?	naintenance aspects (related to wastewater treatment and effluent quality) of the treatment works the responsibility of a 🗵 No
	If yes, list the name, add pages if necessary).	dress, telephone number, and status of each contractor and describe the contractor's responsibilities (attach additional
	Name: N/A	
	Mailing Address: N	N/A
	<u>N</u>	N/A
	Telephone Number:	N/A
	Responsibilities of Cont	ractor: N/A
B.5.	uncompleted plans for it	ents and Schedules of Implementation. Provide information on any uncompleted implementation schedule or improvements that will affect the wastewater treatment, effluent quality, or design capacity of the treatment works. If the weral different implementation schedules or is planning several improvements, submit separate responses to question B.5 question B.6.)
	a. List the outfall num	ber (assigned in question A.9) for each outfall that is covered by this implementation schedule.
	N/A	
	b. Indicate whether th	e planned improvements or implementation schedule are required by local, State, or Federal agencies.

AI ID: 1693

KPDES PERMIT NO. KY0024988

С	If the answer to B.5.b i	s "Yes," briefly describe, including new	maximum daily inflow rate	e (if applicable).
d.	applicable. For improv			for the implementation steps listed below, as es, indicate planned or actual completion dates, as
		Schedule	Actual Completion	
	Implementation Stage	MM / DD / YYYY	MM / DD / YYYY	
	 Begin construction 	N/A	N/A	D ALIC APP 0000
	- End construction	N/A	N/A	AUG 07 2008
	- Begin discharge	N/A	N/A	D
	- Attain operational lev	vel N/A	N/A	Ву
e.	Have appropriate perm Describe briefly: N/	nits/clearances concerning other Feder A	al/State requirements bee	n obtained?

B.6. EFFLUENT TESTING DATA (GREATER THAN O.1 MGD ONLY).

Applicants that discharge to waters of the US must provide effluent testing data for the following parameters. Provide the indicated effluent testing required by the permitting authority for each outfall through which effluent is discharged. Do not include information on combined sewer overflows in this section. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for standard methods for analytes not addressed by 40 CFR Part 136. At a minimum, effluent testing data must be based on at least three pollutant scans and must be no more than four and one-half years old.

Outfall Number: 001

POLLUTANT	111.1-120 xxxxxxxxxxxxxxxxxxxxxxxxxxxx	IM DAILY IARGE	AVERAG	SE DAILY DISC	CHARGE			
	Conc.	Units	Conc.	Conc. Units I		ANALYTICAL METHOD	ML / MDL	
CONVENTIONAL AND NONCO	NVENTIONA	L COMPOUNDS	<u>.</u>		ini ing manganan na mangan			
AMMONIA (as N)	0.20	Mg/i	0.20	Mg/l	26	EPA 350.3	Summer Winter 4 / 6 10 / 15	
CHLORINE (TOTAL RESIDUAL, TRC)	0.017	Mg/I	0.014	Mg/l	26	SM4500-CLG	.019 / .019	
DISSOLVED OXYGEN	12	Mg/I	9.6	Mg/l	26	SM4500-OG	7.0 Min.	
TOTAL KJELDAHL NITROGEN (TKN)	4	Mg/I	4 .	Mg/I	9 3	EPA 351.3	Report	
NITRATE PLUS NITRITE NITROGEN	32.7	Mg/l	27.6	Mg/i	3	SM4500 no3b SM4500 no3d	Report	
OIL and GREASE	4	Mg/l	. 4	Mg/l	3	EPA 1664	Report	
PHOSPHORUS (Total)	5.40	Mg/I	3.38	Mg/l	26	EPA 365.2	Report	
TOTAL DISSOLVED SOLIDS (TDS)	588	Mg/l	506	Mg/l	3	SM2540c	Report	
OTHER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

END OF PART B. REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM A YOU MUST COMPLETE

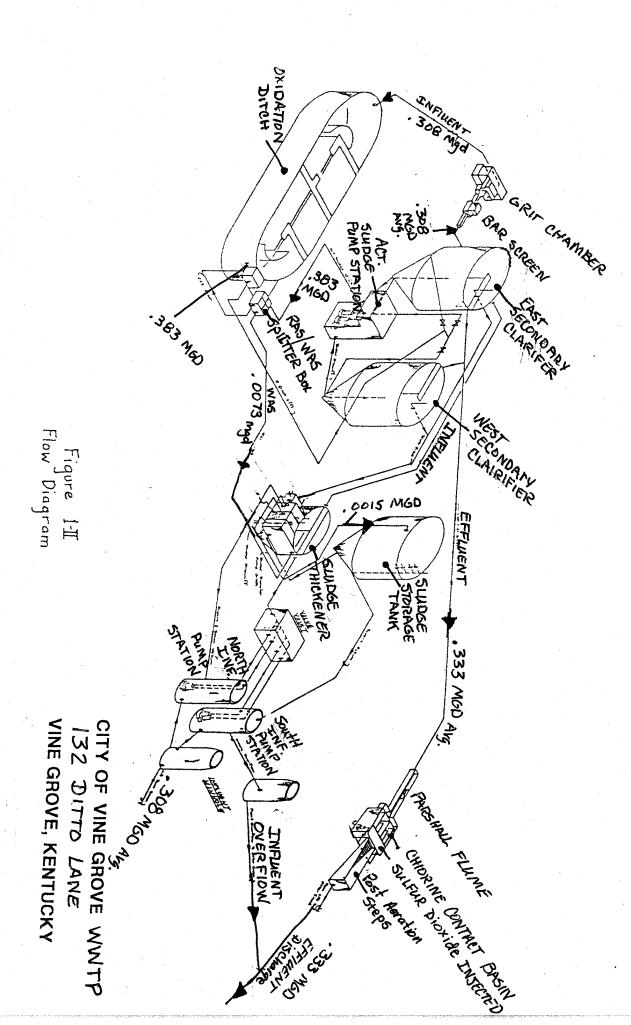
BASIC APPLICATION INFORMATION		
PART C. CERTIFICATIO	N	
All applicants must complete the Certification Section. Refer to instructions to determine who is an officer for the purposes of this certification. All applicants must complete all applicable sections of Form A, as explained in the Application Overview. Indicate below which parts of Form A you have completed and are submitting. By signing this certification statement, applicants confirm that they have reviewed Form A and have completed all sections that apply to the facility for which this application is submitted.		
Indicate which parts of Form A you have completed and are submitting:		
☐ Basic Application In	formation packet	Supplemental Application Information packet:
	[Part D (Expanded Effluent Testing Data)
	[Part E (Toxicity Testing: Biomonitoring Data)
]	☐ Part F (Industrial User Discharges and RCRA/CERCLA Wastes)
		Part G (Combined Sewer Systems)
ALL APPLICANTS MUST COMPLETE THE FOLLOWING CERTIFICATION.		
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		
Name and official title	Ronald L Yates	
Signature	Tenald of	. Upates
Telephone number	(270) 877-2500	
Date signed	09/06/07	7
Upon request of the permitting authority, you must submit any other information necessary to assess wastewater treatment practices at the treatment works or identify appropriate permitting requirements.		

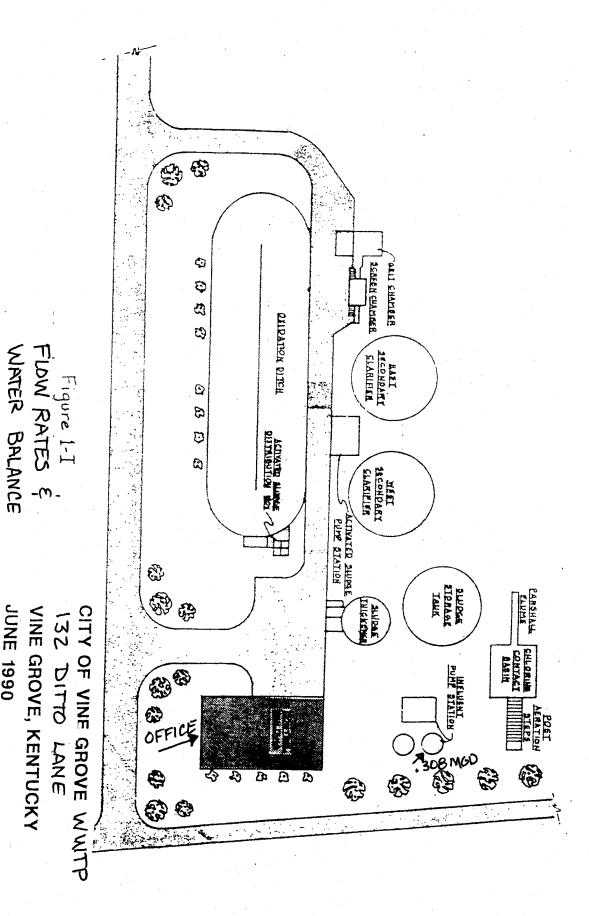
SEND COMPLETED FORMS TO:

Division of Water, KPDES Branch Inventory & Data Management Section Frankfort Office Park 14 Reilly Road Frankfort, Kentucky 40601

For additional information call: (502) 564-2225, extension 465.

L:12006106342 Vi. Jove/Figure 3-2.dwg, Fig 3-2, 8/16/2007 10:24:33 AM, Quest TAG





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VINE GROVE, KENTUCKY